

**EXHIBIT 10**


02-Sep-11

31Aug11-1186

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G31Aug11-1186

Sequence number 106270859923 Posting date 07-OCT-08

LOAN CARE SERVING CENTER P.O. BOX 8008 VIRGINIA BEACH, VIRGINIA 23460	LOAN CARE SERVING CTR ELN TRUST BANK DISBURSEMENT CLEARING 888 550 2951034 2241058	<table border="1"> <tr> <th>CHECK NO.</th> <th>MO</th> <th>DAY</th> <th>YR.</th> </tr> <tr> <td>772673</td> <td>09</td> <td>18</td> <td>09</td> </tr> </table>	CHECK NO.	MO	DAY	YR.	772673	09	18	09				
CHECK NO.	MO	DAY	YR.											
772673	09	18	09											
FOR PAYMENT OF ESCROW TO MORTGAGOR		<table border="1"> <tr> <th>AMOUNT</th> </tr> <tr> <td>\$*****500.84</td> </tr> </table> VOID IF NOT CASHED WITHIN 90 DAYS	AMOUNT	\$*****500.84										
AMOUNT														
\$*****500.84														
**FIVE HUNDRED AND 84/100 DOLLARS**														
PAY TO THE ORDER OF MECHIEL LANGNER 408 AVENUE I BROOKLYN NY 11230-2620	 AUTHORIZED SIGNATURE													
⑈ 77 26 73 ⑈ ⑆ 05 10000 20 10000 26 60 6 5 24 ⑈														
Do not cash if you do not see the words "ORIGINAL DOCUMENT"	0:5:100500007	DO NOT WRITE, STAMP OR SIGN BEYOND THIS LINE * RESERVED FOR FINANCIAL INSTITUTIONS *												
<table border="0"> <tr> <td>Account: 000001000026606524</td> <td>Amount: 000000000050084</td> </tr> <tr> <td>Check: 0000772673 PostDate: 20081007</td> <td>Sequence: 106270859923</td> </tr> <tr> <td>Bank: 0802 APP Code: 0030</td> <td>Field: 0000</td> </tr> <tr> <td>CHK: 0802081007106270859923</td> <td>8090: 074902982 Caps: PO</td> </tr> <tr> <td>TranCode: 000000</td> <td>Router: 05100002</td> </tr> <tr> <td>EntryNum: 4778</td> <td>Itemtype: P</td> </tr> </table>			Account: 000001000026606524	Amount: 000000000050084	Check: 0000772673 PostDate: 20081007	Sequence: 106270859923	Bank: 0802 APP Code: 0030	Field: 0000	CHK: 0802081007106270859923	8090: 074902982 Caps: PO	TranCode: 000000	Router: 05100002	EntryNum: 4778	Itemtype: P
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TranCode: 000000	Router: 05100002													
EntryNum: 4778	Itemtype: P													

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GROUP ID G31Aug11-1186

Sequence number 004170448443 Posting date 29-OCT-08

THIS DOCUMENT IS PROTECTED BY A MICROPRINT BORDERLINE, FLUORESCENT PAPER FIBERS, A WATERMARKED BACKFIN, AND IS RESISTANT TO CHEMICAL ALTERATION.

**LoanCare Servicing Center**  
Advanced Systems / Personalized Service

LOAN CARE SERVING CTR  
SUNTRUST BANK  
DISBURSEMENT CLEARING  
PO# 420 2981056  
2981056

CHECK NO. **782840** MO/DAY/YR **10/20/2008**

AMOUNT **\$753.78**  
VOID IF NOT CASHED WITHIN 90 DAYS

FOR PAYMENT OF ESCROW TO MORTGAGOR  
Seven Hundred Fifty Three and 78/100 Dollars

PAY TO THE ORDER OF **MECHEL LANGNER**  
408 AVENUE I  
BROOKLYN NY 11230

*Ambury Bryan*  
AUTHORIZED SIGNATURE

⑈ 78 2840 ⑈ ⑆ 05 10000 20 ⑆ ⑈ 10000 26606524 ⑈

15145772965

Account: 000001000026606524 Amount: 000000000075375  
 Branch: 00000782840 PostDate: 20081029 Sequence: 004170448443  
 BankNum: 08024600 Code: 00900 Field: 0000 Images: 00  
 BOK: 08020810290001170448443 SCD: 074909982 CapSec: PO  
 Branch: 000000 Router: 05100002 DocType: 8  
 EntryNum: 4089 Itemtype: 1